

# EXHIBIT 9

97814

Vendor Management Administration

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**Charge Back Cover Sheet**

CB Number : 97814  
Vendor # : 70932  
Vendor Name : SONY  
Class : 389  
Brand : SON  
PP : N  
Effective Date : 12/27/2008  
  
PA # : ----  
PE # : ----  
Origin : ☒ Confirming Letter  
☐ Billing Memo  
☒ Support



Circuit City Stores, Inc.  
9954 Mayland Drive  
Richmond, VA 23233-1464

01/26/2009

Leticia Bergin  
SONY  
300 Arboretum Way  
Suite 310  
Richmond, VA 23236

Dear Leticia Bergin,

This is to confirm \$202,560.00 committed by Leticia Bergin offered to Circuit City Stores Inc., effective 12/21/2008. These funds are for 12/21-12/27. Supporting details are attached.

Circuit City (CCS) confirms and accepts the funding enumerated above. However, CCS cannot agree to set off any amounts due to CCS against pre petition balances due to the vendor until or unless such set off has been accepted by both parties and approved by the courts.

Payment is due by 01/26/2009 and will be collected via Check from vendor for chargeback # 97814.

All other terms and conditions remain the same.

Sincerely,

Timothy Hague

Vendor Management Administration

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Status: COMPLETED

Chargeback #: 97814

CR#:

PA #:

Vendor Name: SONY

Vendor #: 70932

Committed By: Leticia Bergin

Mail To:

Address: 300 Arboretum Way

Created By: Gozza, Courtney

Suite 310

Finalized By: Fecteau, Christi

City: Richmond

Finalized Date: 01/26/2009

State: VA

Last Changed By: Fecteau, Christi

Province/Region:

Last Changed Date: 01/26/2009

Country: United States

Zip: 23236

Attn To: Leticia Bergin

Copy To:

Buyer Name: Timothy Hague

Funding Description: for 12/21-12/27

Based On: Sales

Is There A Threshold ? N

Sales For:

Class	Brand	Model	Amount Per Unit	Class Description
389	SON	DSCT700N	\$40.00	DIG PNT&SHT CAMERAS
389	SON	DSCT700R	\$40.00	DIG PNT&SHT CAMERAS
389	SON	DSCT77P	\$40.00	DIG PNT&SHT CAMERAS
389	SON	DSCT700P	\$40.00	DIG PNT&SHT CAMERAS
389	SON	DSCT77T	\$40.00	DIG PNT&SHT CAMERAS
389	SON	DSCT77	\$40.00	DIG PNT&SHT CAMERAS
389	SON	DSCT77B	\$40.00	DIG PNT&SHT CAMERAS
389	SON	DSCT77G	\$40.00	DIG PNT&SHT CAMERAS
389	SON	DSCT700H	\$40.00	DIG PNT&SHT CAMERAS
389	SON	DSCT700	\$40.00	DIG PNT&SHT CAMERAS

Gross Sales or Net Sales ? Net Sales

Sales Based On: Written

Start Date: 12/21/2008

End Date: 12/27/2008

Billing Frequency: Immediate

Payment How: Check from vendor

Vendor Payment Due Days: 0

Allocation On: Amount

Allocation:	Type	Sub-Type	Class	Brand	Amount	%
	CES	Instant Rebate (POS)	389	SON	\$202,560.00	100.00

Comments: I had to make a separate CB for these models for this timeframe because their support value changes from week to week. Estimated funding \$202,560.

Sales Details:

Item Details

Class	Brand	Model	Quantity	Amount Per Unit	Chargeback Amount
389	SON	DSCT700R	24	\$40.00	\$960.00
389	SON	DSCT77T	33	\$40.00	\$1,320.00
389	SON	DSCT77G	50	\$40.00	\$2,000.00
389	SON	DSCT700H	20	\$40.00	\$800.00

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389	SON	DSC700P	48	\$40.00	\$1,920.00
389	SON	DSC700N	10	\$40.00	\$400.00
389	SON	DSC777	6	\$40.00	\$240.00
389	SON	DSC700	46	\$40.00	\$1,840.00
389	SON	DSC778	4,717	\$40.00	\$188,680.00
389	SON	DSC77P	110	\$40.00	\$4,400.00
Total			5,064		\$202,560.00

Workflow Comments:

Vendor Management Administration

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**Chargeback #:** 97814  
**Vendor #:** 70932  
**Vendor Name:** SONY  
**Sales Start Date:** 12/21/2008  
**Sales End Date:** 12/27/2008

**Sales Details:**

**Item Details**

Class	Brand	Model	Quantity	Amount Per Unit	Chargeback Amount
389	SON	DSCT700R	24	\$40.00	\$960.00
389	SON	DSCT77T	33	\$40.00	\$1,320.00
389	SON	DSCT77G	50	\$40.00	\$2,000.00
389	SON	DSCT700H	20	\$40.00	\$800.00
389	SON	DSCT700P	48	\$40.00	\$1,920.00
389	SON	DSCT700N	10	\$40.00	\$400.00
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389	SON	DSCT77P	110	\$40.00	\$4,400.00
<b>Total</b>			<b>5,064</b>		<b>\$202,560.00</b>

SONY

# DSC Holiday IR Plan

Instant Rebates		Week of										
		OFF-SP3 PROGRAM										
Model	SPPG before T.C.	16-Nov	23-Nov	30-Nov	7-Dec	14-Dec	21-Dec	28-Dec	4-Jan	11-Jan	18-Jan	25-Jan
FSI												
S750	\$129.99	\$20		\$20	\$20			\$20	\$20			
W120	\$179.99		\$50		\$50							
w150	\$229.99	\$50		\$50	\$50							
w170	\$249.99			\$20	\$20	\$20	\$20	\$20				
H10	\$279.99		featured in FSI - no IR	\$50	\$50	\$50	\$50					
H50	\$379.99			\$50	\$50	\$50	\$50					
T77	\$299.99				\$20	\$20	\$50					
T700	\$399.99		featured in FSI - no IR		\$20	\$20	\$50					

Trailing Credit		Week of										
		SR3 PROGRAM										
Model	SPPG before T.C.	16-Nov	23-Nov	30-Nov	7-Dec	14-Dec	21-Dec	28-Dec	4-Jan	11-Jan	18-Jan	25-Jan
FSI												
S750	\$129.99	\$16		\$16	\$16	\$24	\$24	\$16	\$16			
W120	\$179.99		\$40		\$40	\$48	\$48			\$40	\$40	
w150	\$229.99	\$40		\$40	\$40	\$64	\$64			\$40	\$40	
w170	\$249.99				\$16	\$16	\$16	\$16				
H10	\$279.99		featured in FSI - no IR	\$40	\$40	\$40	\$40					
H50	\$379.99			\$40	\$40	\$40	\$40					
T77	\$299.99			\$0	\$16	\$16	\$40					
T700	\$399.99		featured in FSI - no IR	\$0	\$16	\$16	\$40					